

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**

**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
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### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: October 7, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,571.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,884.66
Cash Balance at End of Reporting Period:	\$7,686.68

Report ID: 10867

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$42,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$42,250.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,384.66	\$0.00	\$2,384.66	\$25,738.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$4,070.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,884.66	\$0.00	\$2,884.66	\$29,808.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,884.66			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EBAY VENDOR	08/25/2002	\$52.00	\$3,408.70
<b>Address:</b>	2145 Hamilton Ave, , San Jose, CA 95125		Cash	
<b>Memo:</b>	Richard Evans ~ Book Purchase and shipping			
<b>Name:</b>	PETTY CASH FUND	08/26/2002	\$475.00	\$5,946.13
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Replenish Petty Cash ~ Library			
<b>Name:</b>	RECREATION CENTERS OF SUN CITY	08/28/2002	\$280.00	\$280.00
<b>Address:</b>	10604 W Thunderbird Blvd, , Sun City, AZ 85370		Cash	
<b>Memo:</b>	Randy Perry Funeral Reception (Mountain View Rec Center Deposit)			
<b>Name:</b>	DAD'S CATERING SERVICE	08/30/2002	\$1,396.13	\$1,396.13
<b>Address:</b>	8522 N 7th St, , Phoenix, AZ 85020		Cash	
<b>Memo:</b>	Randy Perry Funeral Reception (Food)			
<b>Name:</b>	FRYS FOOD STORES	08/30/2002	\$94.63	\$331.27
<b>Address:</b>	103RD AVENUE AND GRAND, SUN CITY, AZ 85370		Cash	
<b>Memo:</b>	Randy Perry Funeral Reception (Beverages ~ Soda)			
<b>Name:</b>	MIKES MARKET	08/30/2002	\$75.00	\$75.00
<b>Address:</b>	8620 W Peoria Ave, , Peoria, AZ 85306		Cash	
<b>Memo:</b>	Randy Perry Funeral Reception (Beverages ~ Keg)			
<b>Name:</b>	WALGREENS	08/30/2002	\$11.90	\$240.95
<b>Address:</b>	83RD AND GLENDALE, GLENDALE, AZ 85305		Cash	
<b>Memo:</b>	Randy Perry Funeral Reception (Ice)			
Total of Operating Expenses			\$2,384.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,384.66	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT BILL ARNOLD	09/25/2002	\$250.00	\$250.00
Address:	UNK, PHOENIX, AZ 85008		Cash	
Memo:	PAC Contributions			
Name:	COMMITTEE TO ELECT SETH KANTER	09/25/2002	\$250.00	\$250.00
Address:	UNK, PHOENIX, AZ 95008		Cash	
Memo:	PAC Contributions			
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

